

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT - SOCIAL WELFARE DEPARTMENT - Payment of Rs.12,148/- towards the cost of full service maintenance to M/s.Ricoh India Ltd., Hyderabad from 18.01.2010 to 10.03.2010 (2 months) working in S.W.Department - Amount Sanctioned - Revalidation - Orders - Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 350**

**DATED: 15-04-2010.**

Read the following

1. G.O.Rt.No. 245, Social Welfare (OP.I A2) Dept. dt: 11.03.2010.

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**ORDER:-**

In the reference read above orders were issued sanctioning an amount of Rs.12,148/- (Rupees twelve thousand one hundred and forty eight only) to M/s.Ricoh India Ltd., Hyderabad towards the cost of full service maintenance vide machine model No.DSM622 ad taken over 29523 xerox copies during the period from 18.01.2010 to 10.03.2010 in Social Welfare Department for official use. The said expenditure could not be met from the budget provision during the financial year 2009-10, as the budget expenditure including this bill exceeded 80% of B.E. 2009-2010.

2. Government hereby revalidate the orders issued in the reference read above to incur an expenditure of Rs.12,148/- from the current financial year i.e., 2010-11 duly debiting the expenditure to the following Head of Account

"2251-Secretariat Social Services  
090-Secretariat  
08-Social Welfare Department  
130-Office expenses/ 132-Other Office Expenses".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.12,148/- (Rupees twelve thousand one hundred and forty eight only) in favour of M/s.Ricoh India Limited, Hyderabad for settlement of bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI,  
Deputy Secretary to Government.**

To  
The Social Welfare (OP.Claims) Department.  
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.  
Copy to:-M/s.Ricoh India Limited, Hyderabad.

// Forwarded:: By Order //

**SECTION OFFICER**